MENT BOOK

Dimensions			Contents	Reference to last Measurement
Length 4	Breadth 5	Depth 6	7	8

M. A. R. 57 (Rule 116)
Measurement Book

No. B BR-880 25 17 265721

Serial No. 1st and Part bill.

Name of Work ..... From ..... To .....

Name of Contractor of nature of Agency ..... Sri Mohan kumar. V

Date of commencement of work ..... D.O. Recording = 24/03/2017

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Name of work :- Filling of potholes in Ward No. 17 (Kuvempu nagara) in Vidyaranyapura Sub Division.						
	Estimated Cost :- 15,00,000/- Approved Amt Rs. 10,00,000/.						
	Job No. :- 011-17-000017.						
	Work Order No :- BBMP/EE/BTP/WO/174/2016-17						Dt 10/02/2017
	Date of Commencement :- 11/02/2017						
	Date of Completion :- 20/03/2017						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① Providing Laying, Spreading and Compacting Graded Stone aggre-ate to wet Mix Macadam Specifications Including premixing the Material with water at OMC in Mechanical Mix Plant on Well prepared Surface and Compacting with vibratory Roller to acchieve the Desired Density etc Complete as per Specifications and Directions of Engineer in Charge of work.						
	Qty vide this MB Pg.No 265771						
	item No① 258.97 m³ @ 1768.08 m³					457879.68	
	② Filling potholes and patch Repairs with bituminous Concrete 40mm. KSRB MS000-5 Removal of all failed Material trimming of Completed Excavation to provide firm vertical						

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	faces, cleaning and base of Exc Surface to form 300M.2 etc Compl in Charge of the
9)	Kuvempunagara IS Stage.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Tent Road 10246	2	1.30	1.20		3.12	
		1	2.50	2.00		5.00	
		1	1.50	2.00		3.00	
	Near Gangamma Temple	2	1.20	1.00		2.40	
		1	1.80	5.00		9.00	
		2	1.20	6.00		14.40	
	Maramma block water						
	Tank Road 10142	1	1.50	2.00		3.00	
			3.00	2.50		7.50	
						1733.2842	
				Less		1726.46 sq	
					@ 307.80/-		5.31,404.00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency ..
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Name of work :-
	Ver
	Certificate
	① Certified tha
	done date

IT BOOK

ensions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
1·20		3·12	
2·00		5·00	
2·00		3·00	
1·00		2·40	
5·00		9·00	
6·00		14·40	
2·00		3·00	
2·50		7·50	
		1723.2842	
L.W.D		1726.46	a2
		₹ 387.80/-	5.31,404.00

M. A. R. 57 (Rule 116)
Measurement Book

No. B 265731

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of Work :- Fixing of potholes in Ward No 11 (Kaveripuranagara) Vidyaranyapura Sub division.						
	Verified ✓ 25/03						
	Total.B						9,89,284·07
	Certificate ① Certified that the contractor has work done satisfactorily.						
							24/03/2017

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ.
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	providing, Laying, Spreading and Compacting Graded Stone ~~Wet Mix~~ Macadam ~~Specification~~ including providing the Material						
		4	2.90	1.25	0.15	0.54	
						Total Rs: 989284-00	
						ST- 9893-00	
						VAT- 39571-00	
						Cess- 9893-00	
						CBF- 989-00	
						LR- 14839-00	
						Adj. 75185-00	
						Chque. 914099-00	

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 989284-00
ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 75185-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 914099-00
ರೂ Rs: Nine Lakhs fourteen Thousand ninety nine only
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
ಲೆಕ್ಕಾಧಿಕಾರಿ
ವ್ಯವಸ್ಥಾಪಕ
ಬೃ. ಮ. ಸಂ.
28/03
28/03

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work
1	2